

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

MARVIN R WILLHITE

Debtor(s)

Case No. 15-21210

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/19/2015.
- 2) The plan was confirmed on 09/08/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/19/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/04/2016.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor \$1,642.32  
Less amount refunded to debtor \$0.00

**NET RECEIPTS: \$1,642.32**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$795.31  
Court Costs \$0.00  
Trustee Expenses & Compensation \$55.15  
Other \$42.00

**TOTAL EXPENSES OF ADMINISTRATION: \$892.46**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T	Unsecured	1.00	NA	NA	0.00	0.00
CCI	Unsecured	897.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,600.00	1,472.81	1,472.81	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	270.00	NA	NA	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	196.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,583.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,409.00	NA	NA	0.00	0.00
FMS	Unsecured	3,994.00	NA	NA	0.00	0.00
FOREST PARK LOAN COMPANY	Unsecured	501.00	341.75	341.75	0.00	0.00
HONOR FINANCE	Unsecured	559.00	NA	NA	0.00	0.00
HONOR FINANCE	Secured	8,475.00	7,941.26	7,941.26	473.12	276.74
IC SYSTEMS	Unsecured	1,210.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	500.00	0.00	0.00	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	0.00	583.75	583.75	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	1,000.00	704.62	704.62	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	463.00	463.27	463.27	0.00	0.00
M3 Financial Services	Unsecured	100.00	NA	NA	0.00	0.00
M3 Financial Services	Unsecured	0.00	NA	NA	0.00	0.00
M3 Financial Services	Unsecured	0.00	NA	NA	0.00	0.00
MONTGOMERY WARD	Unsecured	250.00	250.21	250.21	0.00	0.00
National Payment Center	Unsecured	3,994.68	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,000.00	1,298.92	1,298.92	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	100.00	NA	NA	0.00	0.00
UNIVERSAL PAYMENT CORP	Unsecured	87.00	NA	NA	0.00	0.00
VILLAGE OF BELLWOOD	Unsecured	250.00	NA	NA	0.00	0.00
VILLAGE OF STEGER	Unsecured	500.00	NA	NA	0.00	0.00
VILLAGE OF STEGER	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF STEGER	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF STEGER	Unsecured	100.00	NA	NA	0.00	0.00
WELLS FARGO	Unsecured	0.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WELLS FARGO	Unsecured	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,941.26	\$473.12	\$276.74
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$7,941.26</b>	<b>\$473.12</b>	<b>\$276.74</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$5,115.33</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$892.46</u>	
Disbursements to Creditors	<u>\$749.86</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,642.32</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/18/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.